

GOVERNMENT OF TELANGANA

**ABSTRACT**

General Administration Department – Stationery – Procurement of Certain Stationery items for the use in the General Administration Department, all Minister Peshies including Chief Minister's Office – Sanction Orders – Issued.

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G.O.RT.No. 716

Dated:04 .03. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) Govt. Letter No.295/OP.III/A.2/2015-3,Dated:28.01.2015.
- 3) M/s. Setwin, Hyderabad Invoice Bill No.604/2015,  
Dt:09.02.2015.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.4,850/- (Rupees Four thousand eight hundred and fifty only) to M/s. Setwin, Hyderabad towards payment of the cost of Certain Stationery items for the use in the General Administration Department, All Minister Peshies including Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Setwin current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVT., (POLL.)

To

M/s. Setwin, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.